YNK-DBR No. 49
Date 15.07.2020

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AF YNK SUB. DN
Date 20
SBR No: 0/20-21
Sub Division: 8/6/2020

1st & Final bill

P - 3727

Division-Yelahanaka Division
Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....
Head of Account:

Name of Work: "Consultancy Service for Preparation of Detailed Project report (DPR) for the works in ward No-02" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-02"

Name of Contractor and Full Address: M/s. Silicon Consulting Engineers.

Reference to Agreement No: EE/YNK.D/AG/25/2019-20,Dt:02-11-19

Work Order No: EE/YNK.D/W.O/000207/2019-20,Dt:08-01-2020

002-20-000012

Certified that the measurements were taken by me on 29-11-19 and recorded in pages 21597 of measurement Book No 2157 R and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 15/05/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — Bill amt 470000/-
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S D No..... — IT 47000/-
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD. 47000/-
5) Balance being unpaid value of work done held in reserve — NET. 423000/-
6) Deduct cash advance made on the office Cash Book Voucher No..... date ..... less adjustments
7) Net amount due to or from contractor

Unadjusted items
Advance to contractor for materials brought to site (as detailed) within value of Governm materials supplied

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :
1.
2.

Dated.....Signature of Contractor

Paid by me by cheque No.....

Cash Rs.....

Audited & Admitted for Rs. 470000/- (For use in the Office)
423000/- by Cheque
and Rs. 47000/- Dated..... by adjustment
Accts. Supdt. Yelahanka Sub Division BBMP
Exe. E. Yelahanka Sub Division BBMP

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Preparation of Detailed Project report(DPR) for the works in ward No-02" Under Chief Minister Nava Nagarothana grants Annexure-02 Package-02	1 job	-	-	100.0%	470000.00	470000.00	100.0%	470000.00
	4,70,000/-								
	100% of Rs. 4,70,000/- = Rs. 4,70,000/-								
							Total Amount		470000.0

Rupees Four Lakh(s) Seventy Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,70,000/-(Rupees Four Lakh(s) Seventy Thousand Only) is chargable of following Work :

a Improvements to roads and drains at Kenchenahalli harohalli and Nagenahalli SC ST areas in ward No-02 of yelahanaka sub division

b Improvements to roads and drains at Manavarthi thota Kamakshamma layout Kondappa layout SCST areas in ward No-02 of yelahanaka sub division

c Improvements to roads and drains at Yelahanka old town SCST area and AD Colony and Surrounding areas in ward No-02 of yelahanaka sub division

d Improvements to roads and drains at Nagenahalli SCST Colonyand Surrounding areas in ward No-02 of yelahanaka sub division

e Improvements to roads and drains at SCST areas of JP colony puttenahalli Nagenahalli and Surrounding areas in ward No-02 of yelahanaka sub division

2 Certified that the work has been done satisfactory.

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP/Ynk. Zn)
Yelahanka, Bangalore

SILICON CONSULTING ENGINEERS